



SDR Response Capability Proposal

Defense Automatic Addressing
System Center

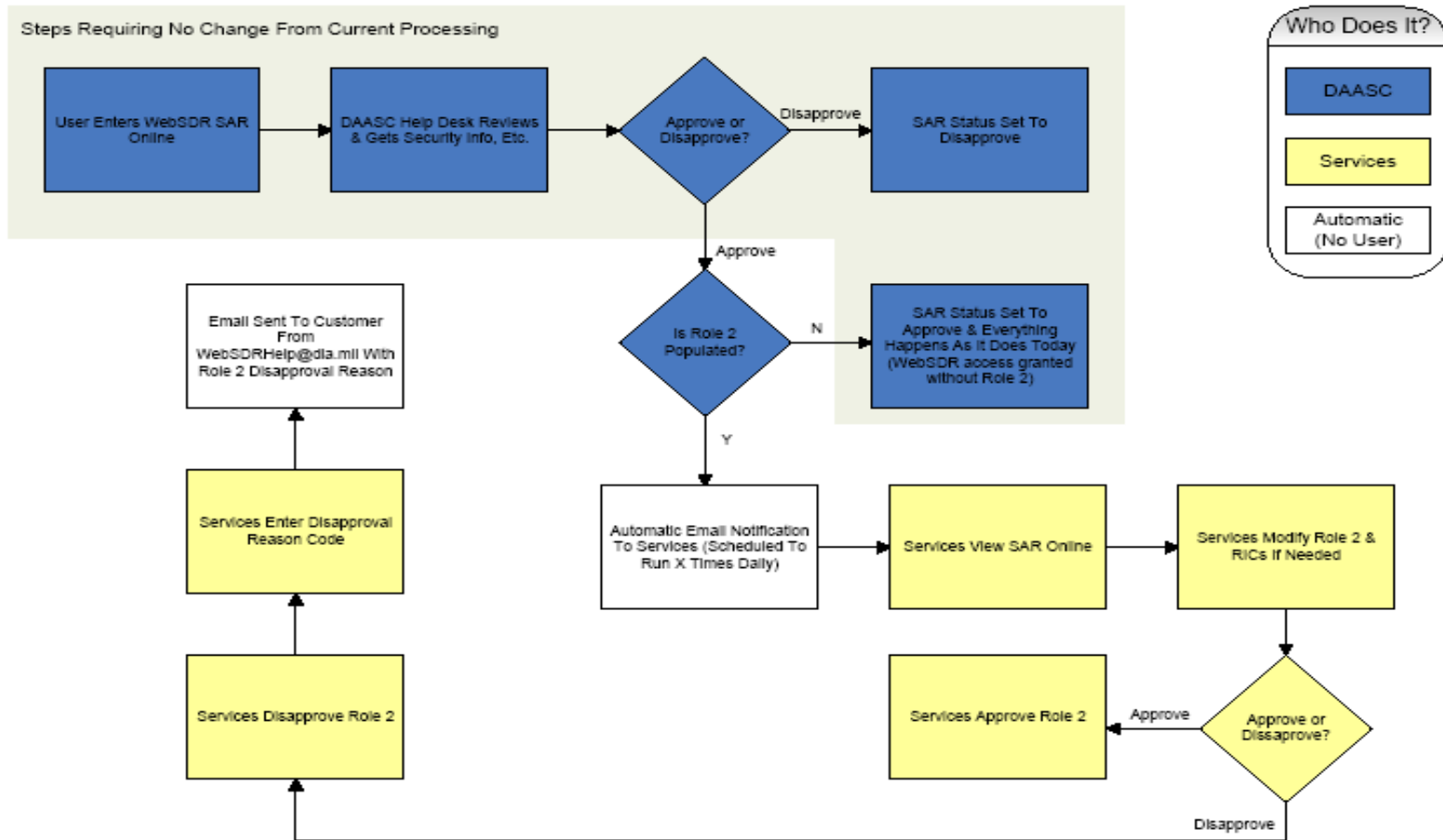
DoD WebSDR Response

Approval/Disapproval Process



Proposed Flow Diagram for Assigning Responder Roles

Proposed Flow Diagram For Assigning WebSDR "Role 2 (Responder Role)"





Example Screen Shots





SAR Process Procedures

- If Service receives SAR in mailbox, it's approved by DAASC and needs service/agency Responder Role approval
- Gives Service/Agency access to responder role levels
- If role is disapproved, a box pops up to enter a reason why. Once reason is submitted an automatic email goes to the customer.
- If no restrictions is approved, SAR is automatically approved
- If responder for RICs is chosen then the box pops up to verify or input/delete RICs needed.
- We will block the roles from programmer until such time the SAR role has been approved so that they can't respond during the approval/disapproval process. Otherwise, the programming would pick up the roles before it was approved.
- Submitter access will always be allowed during the whole process as long as DAASC has approved the initial SAR.



SAR Process Procedures

(Continued)

- Multiple personnel will be able to access the mailbox
- The "Select" link next to each record is so you can process a specific record if needed without having to page thru the entire list.
- A "Review SARs" button on the menu page. This will trigger the SARs to appear one after another as they are approved or disapproved.
- Added a "Skip" button on the first page of each user so that the approver can skip to the next SAR if for some reason they need to skip a record and come back to it later.
- Once the responder status is either granted or disapproved, the final page in the sequence has a "Go To Next SAR" button that will trigger the next SAR to appear.



No Restrictions

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DAASC

WebSDR Responder

WebSDR Responder

The following System Access Requests are available for Responder Role review.

[Review SARs](#)

	User Name	Location	J6D Date
Select	Doe, John G	Eglin Air Force Base	2006/11/20
Select	Jones, Bob R	Robbins Air Force Base	2006/11/25
Select	Smith, John A	Tinker Air Force Base	2006/11/30

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DAASC

WebSDR Responder

WebSDR Responder Status

User Name: John Smith

Responder status has been **granted** with **No Restrictions!**

[Go To Next SAR](#)

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DAASC

WebSDR Responder

WebSDR SAR

[Skip To Next SAR](#)

User Name: John Smith

City: Tinker Air Force Base

Access Level

☐ SDR Responder for the following RICs only (RICs can be modified on the next screen)
FH7

☒ No restrictions (Reserved for DoD focal points and their designated representatives)

☐ Not a SDR Responder

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Restrictions

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DAASC
WebSDR Responder

WebSDR Responder

The following System Access Requests are available for Responder Role review.

[Review SARs](#)

	User Name	Location	J6D Date
Select	Doe, John G	Eglin Air Force Base	2006/11/20
Select	Jones, Bob R	Robbins Air Force Base	2006/11/25
Select	Smith, John A	Tinker Air Force Base	2006/11/30

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DAASC
WebSDR Responder

WebSDR Responder Status

User Name: John Smith

Responder status has been **granted** with **restrictions** for the following RICs only:

FHZ

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DAASC
WebSDR Responder

WebSDR SAR

[Skip To Next SAR](#)

User Name: John Smith

City: Tinker Air Force Base

Access Level

☒ SDR Responder for the following RICs only (RICs can be modified on the next screen)
FHZ

☐ No restrictions (responder can DoD free Logistics and their designated representatives)

☐ Not a SDR Responder

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DAASC
WebSDR Responder

WebSDR Responder

User Name: John Smith

City: Tinker Air Force Base

Modify RICs

FHZ

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Deny

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DAASC
WebSDR Responder

WebSDR Responder

The following System Access Requests are available for Responder Role review.

[Review SARs](#)

	User Name	Location	J6D Date
Select	Doe, John G	Eglin Air Force Base	2006/11/20
Select	Jones, Bob R	Robbins Air Force Base	2006/11/25
Select	Smith, John A	Tinker Air Force Base	2006/11/30

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DAASC
WebSDR Responder

Deny WebSDR Responder Status

User Name: John Smith

Responder status has been **denied**!

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DAASC
WebSDR Responder

WebSDR SAR

[Skip To Next SAR](#)

User Name: John Smith

City: Tinker Air Force Base

Access Level

☐ SDR Responder for the following RICs only (RICs can be modified on the next screen)
FHZ

☐ No restrictions (Reserved for DoD focal points and their designated representatives)

☒ Not a SDR Responder

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DAASC
WebSDR Responder

Deny WebSDR Responder Status

User Name: John Smith

Enter the reason for denying. All comments will be sent to the user.

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